

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
KEVIN B. LAWLOR § Case No. 15-19075
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

BRENDA PORTER HELMS, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 420,662.00
(Without deducting any secured claims)

Assets Exempt: 256,900.00

Total Distributions to Claimants: 30,724.25

Claims Discharged

Without Payment: 1,056,545.13

Total Expenses of Administration: 4,275.75

3) Total gross receipts of \$ 35,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 35,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 421,533.65	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	4,275.75	4,275.75	4,275.75
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	1,080.55	1,080.55	1,080.55
GENERAL UNSECURED CLAIMS (from Exhibit 7)	551,510.27	379,733.39	379,733.39	29,643.70
TOTAL DISBURSEMENTS	\$ 973,043.92	\$ 385,089.69	\$ 385,089.69	\$ 35,000.00

4) This case was originally filed under chapter 7 on 05/30/2015 . The case was pending for 24 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/17/2017 By:/s/BRENDA PORTER HELMS, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
1/7 interest in Catherine Lawlor estate	1129-000	35,000.00
TOTAL GROSS RECEIPTS		\$ 35,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America, N.A.		8,467.36	NA	NA	0.00
	CitiMortgage, Inc.		380,093.15	NA	NA	0.00
	US Bank		32,973.14	NA	NA	0.00
	TOTAL SECURED CLAIMS		\$ 421,533.65	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE BRENDA PORTER					
HELMS	2100-000	NA	4,250.00	4,250.00	4,250.00
TRUSTEE BRENDA PORTER					
HELMS	2200-000	NA	14.00	14.00	14.00
Associated Bank	2600-000	NA	11.75	11.75	11.75
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 4,275.75	\$ 4,275.75	\$ 4,275.75

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5	INTERNAL REVENUE SERVICE	5800-000	0.00	1,080.55	1,080.55	1,080.55
TOTAL PRIORITY UNSECURED CLAIMS			\$ 0.00	\$ 1,080.55	\$ 1,080.55	\$ 1,080.55

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Access America Transport		1,275.00	NA	NA	0.00
	Armorcast Products Company		19,000.00	NA	NA	0.00
	Arrow Sign Company		6,200.40	NA	NA	0.00
	Charter One		0.00	NA	NA	0.00
	Cortina Companies		14,000.00	NA	NA	0.00
	Daniel Collins		0.00	NA	NA	0.00
	Highway Sales		4,000.00	NA	NA	0.00
	JAS Interconnect Solutions		13,862.00	NA	NA	0.00
	Kearns Brinen & Monaghan		1,000.00	NA	NA	0.00
	Michael Lawlor		5,000.00	NA	NA	0.00
	Peter Lawlor		10,000.00	NA	NA	0.00
	Resinet Products (2010) inc.		9,000.00	NA	NA	0.00
	Robert Honig, Esq		1,200.00	NA	NA	0.00
	Robert Lawlor		8,500.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Susquehanna Commercial Finance, Inc.		35,658.00	NA	NA	0.00
	Target National Bank		3,000.00	NA	NA	0.00
	Timothy Lawlor		20,000.00	NA	NA	0.00
	Traffix Devices, Inc		32,039.54	NA	NA	0.00
	UPS, Inc.		1,900.00	NA	NA	0.00
	US Small Business Administration		90,086.85	NA	NA	0.00
	Work Area Protection Corp.		7,000.00	NA	NA	0.00
	Worldpay		2,200.00	NA	NA	0.00
13	AdvanceMe, Inc.	7100-000	81,860.72	81,860.72	81,860.72	6,390.42
	AMERICAN EXPRESS					
10	BANK	7100-000	12,838.74	12,138.74	12,138.74	947.60
	American InfoSource LP as agent	7100-000	NA	3,161.33	3,161.33	246.79
8	BMW Bank of North America	7100-000	NA	14,946.22	14,946.22	1,166.77
12	Citizens Bank	7100-000	NA	90,413.87	90,413.87	7,058.11
1	Financial Pacific Leasing	7100-000	94,322.99	94,627.74	94,627.74	7,387.07
9	Hi-Way Safety Rentals Inc.	7100-000	16,478.65	16,382.11	16,382.11	1,278.86

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
7	Lester L. Brossard Co.	7100-000	6,000.00	5,264.66	5,264.66	410.98
11	Pawnee Leasing Corporation	7100-000	39,720.59	41,860.76	41,860.76	3,267.84
QUANTUM3 GROUP LLC						
3	AS AGENT	7100-000	3,366.79	3,162.22	3,162.22	246.86
QUANTUM3 GROUP LLC						
4	AS AGENT	7100-000	NA	1,376.13	1,376.13	107.43
6	Rochester Rotational Molding	7100-000	12,000.00	14,538.89	14,538.89	1,134.97
INTERNAL REVENUE						
5A	SERVICE	7300-000	NA	0.00	0.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 551,510.27	\$ 379,733.39	\$ 379,733.39	\$ 29,643.70

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Document FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No:	15-19075	JSB	Judge:	Janet S. Baer	Trustee Name:	BRENDA PORTER HELMS, TRUSTEE
Case Name:	KEVIN B. LAWLOR				Date Filed (f) or Converted (c):	05/30/2015 (f)
For Period Ending:	05/17/2017				341(a) Meeting Date:	07/07/2015
					Claims Bar Date:	01/27/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Sinble family residence at 723 Emory Ave. Elmhurst IL compeled to abandon 1/11/16 [dkt 54]	649,000.00	0.00	OA	0.00	FA
2. US Bank checking acct ending in 1669	50.00	50.00		0.00	FA
3. US BAnk checking acct ending in 3006	12.00	12.00		0.00	FA
4. BMO Harris checking account ending in 9013	850.00	0.00		0.00	FA
5. Household goods	1,100.00	0.00		0.00	FA
6. Wearing Apparel	500.00	0.00		0.00	FA
7. Wedding ring & claddagh ring	200.00	0.00		0.00	FA
8. pool table exercise equipment	750.00	0.00		0.00	FA
9. Term Life Insurance	0.00	0.00		0.00	FA
10. 529 Account (daughter)	2,500.00	0.00		0.00	FA
11. 529 Account (son)	2,500.00	0.00		0.00	FA
12. Vanguard IRA Account	0.00	0.00		0.00	FA
13. 100% shareholder of Raodtech Mfg	0.00	0.00		0.00	FA
14. 1/7 interest in Catherine Lawlor estate Trustee settled per Court order 5/13/16 [dkt 59]	Unknown	31,000.00		35,000.00	FA
15. 2007 Volvo	8,100.00	0.00		0.00	FA
16. 2008 BMW X3	12,000.00	3,532.64		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

TOTALS (Excluding Unknown Values)	\$677,562.00	\$34,594.64	Gross Value of Remaining Assets
			\$35,000.00 \$0.00
			(Total Dollar Amount in Column 6)

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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:
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9/30/16: Asset liquidated. Amended Schedule C filed 8/4/16. Trustee preparing TFR

Exhibit 8

Initial Projected Date of Final Report (TFR): 12/30/2016

Current Projected Date of Final Report (TFR): 12/30/2016

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FORM 2
ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 15-19075

Case Name: KEVIN B. LAWLOR

Taxpayer ID No: XX-XXX3934

For Period Ending: 05/17/2017

Trustee Name: BRENDA PORTER HELMS, TRUSTEE

Bank Name: Associated Bank

Account Number/CD#: XXXXXX3813

Checking

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/24/16	14	Lawlor Realty Trust	Estate interest in trust per order 5/13/16 [dkt 59]	1129-000	\$35,000.00		\$35,000.00
07/08/16		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$11.75	\$34,988.25
03/29/17	101	TRUSTEE BRENDA PORTER HELMS 3400 W. Lawrence Ave. Chicago, IL 60625	Distribution			\$4,264.00	\$30,724.25
		TRUSTEE BRENDA PORTER HELMS	Final distribution representing a payment of 100.00 % per court order.	(\$4,250.00) 2100-000			
		TRUSTEE BRENDA PORTER HELMS	Final distribution representing a payment of 100.00 % per court order.	(\$14.00) 2200-000			
03/29/17	102	INTERNAL REVENUE SERVICE P.O. Box 7346 Philadelphia, PA 19101	Final distribution to claim 5 representing a payment of 100.00 % per court order.	5800-000		\$1,080.55	\$29,643.70
03/29/17	103	Financial Pacific Leasing Askounis & Darcy 444 N. Michigan Ave. #3270 Chicago IL 60611	Final distribution to claim 1 representing a payment of 7.81 % per court order.	7100-000		\$7,387.07	\$22,256.63
03/29/17	104	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Final distribution to claim 2 representing a payment of 7.81 % per court order.	7100-000		\$246.79	\$22,009.84
03/29/17	105	QUANTUM3 GROUP LLC AS AGENT for Comenity Bank p.O. Box 788 Kirkland, WA 98083	Distribution			\$354.29	\$21,655.55
		QUANTUM3 GROUP LLC AS AGENT	Final distribution to claim 3 representing a payment of 7.81 % per court order.	(\$246.86) 7100-000			
		QUANTUM3 GROUP LLC AS AGENT	Final distribution to claim 4 representing a payment of 7.81 % per court order.	(\$107.43) 7100-000			

Page Subtotals:

\$35,000.00

\$13,344.45

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FORM 2
ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 15-19075

Case Name: KEVIN B. LAWLOR

Trustee Name: BRENDA PORTER HELMS, TRUSTEE

Exhibit 9

Taxpayer ID No: XX-XXX3934

For Period Ending: 05/17/2017

Bank Name: Associated Bank

Account Number/CD#: XXXXXX3813

Checking

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/29/17	106	Rochester Rotational Molding 1952 E. Lucas Street P.O. Box 205 Rochester, IN 46975	Final distribution to claim 6 representing a payment of 7.81 % per court order.	7100-000		\$1,134.97	\$20,520.58
03/29/17	107	Lester L. Brossard Co. P.O. Box 708 Woodstock IL 60098	Final distribution to claim 7 representing a payment of 7.81 % per court order.	7100-000		\$410.98	\$20,109.60
03/29/17	108	BMW Bank of North America P.O. Box 23356 Pittsburgh PA 15222	Final distribution to claim 8 representing a payment of 7.81 % per court order.	7100-000		\$1,166.77	\$18,942.83
03/29/17	109	Hi-Way Safety Rentals Inc. c/o Lichtman Eisen Partners, Ltd. 222 North LaSalle Street, Stuite 300 Chicago, IL 60601	Final distribution to claim 9 representing a payment of 7.81 % per court order.	7100-000		\$1,278.86	\$17,663.97
03/29/17	110	AMERICAN EXPRESS BANK c/o Becket and Lee LLP P.O. Box 3001 Malvern, PA 19355	Final distribution to claim 10 representing a payment of 7.81 % per court order.	7100-000		\$947.60	\$16,716.37
03/29/17	111	Pawnee Leasing Corporation 700 Centre Ave Fort Collings CO 80526	Final distribution to claim 11 representing a payment of 7.81 % per court order.	7100-000		\$3,267.84	\$13,448.53
03/29/17	112	Citizens Bank Charles Koutsogianni One Citizens Dr. Managed Assets ROP30B Riverside RI 02915	Final distribution to claim 12 representing a payment of 7.81 % per court order.	7100-000		\$7,058.11	\$6,390.42
03/29/17	113	AdvanceMe, Inc. c/o Maysoun Iqal Esq P.O. Bx 211067 Milwaukee WI 53221	Final distribution to claim 13 representing a payment of 7.81 % per court order.	7100-000		\$6,390.42	\$0.00

COLUMN TOTALS	\$35,000.00	\$35,000.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$35,000.00	\$35,000.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$35,000.00	\$35,000.00
Page Subtotals:	\$0.00	\$21,655.55

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Exhibit 9

		TOTAL OF ALL ACCOUNTS		
		NET	ACCOUNT	
		NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX3813 - Checking		\$35,000.00	\$35,000.00	\$0.00
		\$35,000.00	\$35,000.00	\$0.00
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:		\$0.00		
Total Net Deposits:		\$35,000.00		
Total Gross Receipts:		\$35,000.00		

Page Subtotals: \$0.00 \$0.00